



# Work Order ID 62085



September 15, 2010 3:19:21 PM



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Item ID: D2747 Accept  Setup Start   
Revision ID: Stop   
Item Name: Set Screw  
Start Date: 9/15/10 Start Qty: 100.00  Cust Item ID:  
Required Date: 9/22/10 Req'd Qty: 100.00  Customer:

Reference:


Approvals: Process Plan: C2 Date: 10/9/16 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
Run Start   
Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2747	Rev B

100	PURCHASING	0.00							
	Purchasing	Memo							
Purchasing	Issue P/O: <u>12570</u> <input type="checkbox"/> 3/8"-24 UNF SS Set Screw 7/8" to 1" long <input type="checkbox"/> Possible Supplie: McMaster Carr <input type="checkbox"/> P/N: 92311A639 <input type="checkbox"/> Material release note required	0.00							

C2 10/9/16 100

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
	Packaging	Memo							
Packaging	Ensure material release note is attached	0.00							

PC 10/9/20 (100)

120	QC6- Inspect dimensions to drawing	0.00							
	QC	Memo							
Quality Control		0.00							

8 10/9/20 counted (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 62085

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Item ID:	D2747	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Set Screw					
Start Date:	9/15/10	Start Qty:	100.00		Cust Item ID:	
Required Date:	9/22/10	Req'd Qty:	100.00		Customer:	

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Q2</u>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

*10/9/21 (100)*

*10/09/21*

*MF*  
*10-9-21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62085



Parent Item: D2747



Parent Item Name: Set Screw

Start Date: 9/15/10

Required Date: 9/22/10

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: B 05.08.22 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639  SS SET SCREW		Purchased	No				Each	0.0000	1	100		9/10/10	100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

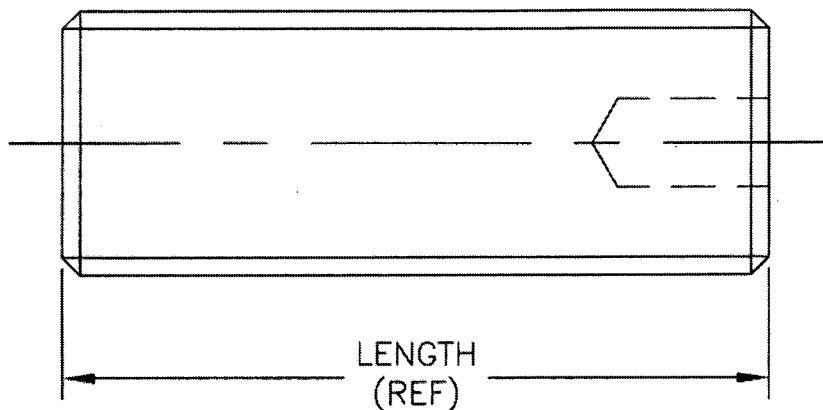
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

**RELEASED**  
05.08.09 *[Signature]*CL 10/9/16  
W10.62085D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12570

Purchase Order Date 9/15/10

PO Print Date 9/16/10

Page Number 2 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name  
Vendor Phone 330 995 5500  
Vendor Fax 330 995 9600  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB

5	9610K17	GROMMET	9/20/10 Yes	6.00 Each	Purolator ground	\$5.2500	\$31.50
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Special Inst: AS PER DWG D3619 REV. A  
B62097  
MCMaster P/N: 9610K17

6 92311A639

SS SET SCREW

9/20/10  
Yes

100.00  
Each

Purolator ground

\$0.6619

\$66.19

Special Inst: AS PER DWG D2747 REV. B  
B62085  
MCMaster P/N: 92311A639

PO Total:

\$183.61

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/16/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Purchase Order  
PO12570

McMaster-Carr Number  
6391707-01

09/16/2010

100 Aurora Industrial Parkway  
Aurora OH 44202  
30-995-5500  
le.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

LNS A12

Line	Description	Ordered	Shipped		
5 9610K17	Military Specification Grommet Kit, with Teeth Washer, Trade Size 1, 5/16" ID, 48 Grommets	6 Each	6	1 - 313	5
	Unit Price:	\$12.90			
	Extended Price:	\$77.40			
5 92311A639	Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10	2 - 696	6
	Unit Price:	\$5.91			
	Extended Price:	\$59.10			

8/16/2010

## Charges for this shipment

Merchandise Amount	\$222.42
Sales Tax:	\$11.13
<b>Total:</b>	<b>\$233.55</b>

## Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

*Jason Wolfe*

Jason Wolfe  
Compliance Manager